

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
APRIL 4, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

79104 CITRUS COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
CLAREMONT - VILLAGE	0.00	7,448.33	7,448.33	0.00	7,448.33
CLAREMONT - VILLAGE 82 ANNEX	0.00	256.22	256.22	0.00	256.22
CLAREMONT - VILLAGE 83 ANNEX	0.00	685.01	685.01	0.00	685.01
CLAREMONT - VILL RP '01 ANX	0.00	5,304.81	5,304.81	0.00	5,304.81
AGENCY TOTAL	\$0.00	\$13,694.37	\$13,694.37	\$0.00	\$13,694.37
ALLOCATED / DISTRIBUTED			13,694.37	0.00	13,694.37
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

79120 CHILDREN'S CENTER FUND CITRUS COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
CLAREMONT - VILLAGE	0.00	194.28	194.28	0.00	194.28
CLAREMONT - VILLAGE 82 ANNEX	0.00	6.68	6.68	0.00	6.68
CLAREMONT - VILLAGE 83 ANNEX	0.00	17.87	17.87	0.00	17.87
CLAREMONT - VILL RP '01 ANX	0.00	138.37	138.37	0.00	138.37
AGENCY TOTAL	\$0.00	\$357.20	\$357.20	\$0.00	\$357.20
ALLOCATED / DISTRIBUTED			357.20	0.00	357.20
BALANCE DUE			\$0.00	\$0.00	\$0.00